

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Bill	07/10/2006	M110002923606191	Verizon 202M-110029 XX	11,358.68	11,358.68
Bill	07/13/2006	M4000937006194	Verizon 410M-400009	1,073.83	12,432.51
Bill	07/13/2006	M91000823906194	Verizon 410M-910008	8,148.09	20,580.60
Bill	07/23/2006	M4000751706204	Verizon 202M-400007 MD	2,446.75	23,027.35
Bill	07/23/2006	Y13006423806204	Verizon 202Y-130064 XX	4,923.60	27,950.95
Bill	07/23/2006	Y13010723806204	Verizon 410Y-130107	240.92	28,191.87
Bill	07/25/2006	062159492806206	Verizon 621594 DC	18.62	28,210.49
Bill	07/25/2006	063504615506206	Verizon 635046 VC	0.01	28,210.50
Bill	07/25/2006	064187552806206	Verizon 641875 MD	253.96	28,464.46
Bill	07/25/2006	068244557306206	Verizon 682445 MD	779.20	29,243.66
Bill	07/25/2006	072976791006206	Verizon 729767 VA	94.28	29,337.94
Bill	07/25/2006	081088466706206	Verizon 810884 VA	72.93	29,410.87
Bill	07/25/2006	060123527606206	Verizon 601235 DC	16,806.77	46,217.64
Bill	07/25/2006	062827801306206	Verizon 628278 DC	8,768.49	54,986.13
Bill	07/25/2006	066884603306206	Verizon 668846 VC	6,577.22	61,563.35
Bill	07/25/2006	068912050206206	Verizon 689120 MD	110,014.38	171,577.73
Bill	07/25/2006	07364369006206	Verizon 736436 VA	22,470.99	194,048.72
Bill	07/25/2006	074320975506206	Verizon 743209 VC	25,933.67	219,982.39
Bill	07/25/2006	084460878206206	Verizon 844608 VA	39,965.25	259,947.64
Bill	07/25/2006	087164263806206	Verizon 871642 MD	86,493.54	346,441.18
Bill	07/25/2006	Y43003182006206	Verizon CABS 202-31820	7,081.80	353,522.98
Bill	07/25/2006	Y43005482406206	Verizon CABS 202-54824	3,677.74	357,200.72
Bill	07/25/2006	Y43009339906206	Verizon CABS 202-93399	1,668.07	358,868.79
Bill	07/25/2006	Y43002482306206	Verizon CABS 301-24823	1,222.07	360,090.86
Bill	07/25/2006	Y43002882206206	Verizon CABS 410-28822	11,194.72	371,285.58
Bill	07/25/2006	Y43003082706206	Verizon CABS 434-30827	10.30	371,295.88
Bill	07/25/2006	Y43002082106206	Verizon CABS 443-20821	370.68	371,666.56
Bill	07/25/2006	Y43003382806206	Verizon CABS 540-33828	33.88	371,700.44
Bill	07/25/2006	Y430029826006206	Verizon CABS 571-29826	277.86	371,978.30
Bill	07/25/2006	Y43003282406206	Verizon CABS 757-32824	391.27	372,369.57
Bill	07/25/2006	Y43005224806206	Verizon CABS 804-52248	573.21	372,942.78
Bill	07/26/2006	K9900087006207	Verizon 410K-990000 MD	366.92	373,309.70
Bill	07/28/2006	K43009505806209	Verizon 202K-430095 MD	1,736.07	375,045.77
Bill	07/28/2006	K91007303006209	Verizon 202K-910073 MD	5,819.89	380,865.66
Bill	07/28/2006	K43000373806209	Verizon 443K-430003 MD	2,523.40	383,389.06
Dispute	07/28/2006	K91007303006209	Verizon 202K-910073 MD	-514.27	382,874.79
Dispute	07/28/2006	M11002923606191	Verizon 202M-110029 XX	-7,218.33	375,656.46
Dispute	07/28/2006	M40000751706204	Verizon 202M-400007 MD	-588.78	375,067.68
Dispute	07/28/2006	M4000937006194	Verizon 410M-400009	-862.14	374,205.54
Dispute	07/28/2006	M91000823906194	Verizon 410M-910008	-6,644.24	367,561.30
Dispute	07/28/2006	K9900087006207	Verizon 410K-990000 MD	-366.92	367,194.38
Dispute	07/28/2006	062159492806206	Verizon 621594 DC	-18.62	367,175.76
Dispute	07/28/2006	063504615506206	Verizon 635046 VC	-0.01	367,175.75
Dispute	07/28/2006	064187552806206	Verizon 641875 MD	-253.68	366,922.07
Dispute	07/28/2006	068244557306206	Verizon 682445 MD	-815.73	366,106.34
Dispute	07/28/2006	072976791006206	Verizon 729767 VA	-94.28	366,012.06
Dispute	07/28/2006	081088466706206	Verizon 810884 VA	-72.93	365,939.13
Dispute	07/28/2006	Y13006423806204	Verizon 202Y-130064 XX	-4,085.90	361,853.23
Dispute	07/28/2006	Y13010723806204	Verizon 410Y-130107	-32.49	361,820.74
Dispute	07/28/2006	060123527606206	Verizon 601235 DC	-3,776.02	358,044.72
Dispute	07/28/2006	062827801306206	Verizon 628278 DC	-470.42	357,574.30
Dispute	07/28/2006	066884603306206	Verizon 668846 VC	-2,167.46	355,406.84
Dispute	07/28/2006	068912050206206	Verizon 689120 MD	-24,302.32	331,104.52
Dispute	07/28/2006	073643649006209	Verizon 736436 VA	-2,417.56	328,686.96
Dispute	07/28/2006	074320975506206	Verizon 743209 VC	-10,485.76	318,201.20
Dispute	07/28/2006	084460878206206	Verizon 844608 VA	-7,899.33	310,301.87
Dispute	07/28/2006	087164263806206	Verizon 871642 MD	-17,297.11	293,004.76
Dispute	07/28/2006	Y43003182006206	Verizon CABS 202-31820	-393.22	292,611.54
Dispute	07/28/2006	Y43005482406206	Verizon CABS 202-54824	-439.80	292,171.74
Dispute	07/28/2006	Y43009339906206	Verizon CABS 202-93399	-51.45	292,120.29
Dispute	07/28/2006	Y43002482306206	Verizon CABS 301-24823	-59.41	292,060.88
Dispute	07/28/2006	Y43002882206206	Verizon CABS 410-28822	-780.66	291,280.22
Dispute	07/28/2006	Y43003082706206	Verizon CABS 434-30827	-0.58	291,279.64
Dispute	07/28/2006	Y43002082106206	Verizon CABS 443-20821	-20.91	291,258.73
Dispute	07/28/2006	Y43003382806206	Verizon CABS 540-33828	-0.67	291,258.06
Dispute	07/28/2006	Y43002982606206	Verizon CABS 571-29826	-14.98	291,243.08
Dispute	07/28/2006	Y43003282406206	Verizon CABS 757-32824	-18.95	291,224.13
Dispute	07/28/2006	Y43005224806206	Verizon CABS 804-52248	-44.62	291,179.51
Wire Payment	07/31/2006			-291,215.76	-36.25
Bill	08/28/2006	K43009505806240	Verizon 202K-430095 MD	1,736.07	1,699.82
Bill	08/28/2006	K91007303006240	Verizon 202K-910073 MD	8,319.89	10,019.71
Bill	08/28/2006	K43000373806240	Verizon 443K-430003 MD	2,523.40	12,543.11
Bill	08/28/2006	M11002923606222	Verizon 202M-110029 XX	18,332.27	30,875.38
Bill	08/28/2006	M40000751706235	Verizon 202M-400007 MD	2,045.67	32,921.05
Bill	08/28/2006	M40000937006225	Verizon 410M-400009	1,043.69	33,964.74
Bill	08/28/2006	M91000823906225	Verizon 410M-910008	8,905.55	42,870.29
Bill	08/28/2006	K9900087006238	Verizon 410K-990000 MD	333.46	43,203.75
Bill	08/28/2006	062159492806237	Verizon 621594 DC	18.67	43,222.42
Bill	08/28/2006	063504615506237	Verizon 635046 VC	0.01	43,222.43
Bill	08/28/2006	064187552806237	Verizon 641875 MD	254.05	43,476.48
Bill	08/28/2006	068244557306237	Verizon 682445 MD	780.38	44,256.86
Bill	08/28/2006	072976791006237	Verizon 729767 VA	95.70	44,352.56
Bill	08/28/2006	081088466706237	Verizon 810884 VA	74.02	44,426.58
Bill	08/28/2006	Y13006423806235	Verizon 202Y-130064 XX	5,152.43	49,579.01
Bill	08/28/2006	Y13010723806235	Verizon 410Y-130107	233.59	49,812.60
Bill	08/28/2006	060123527606237	Verizon 601235 DC	18,518.44	68,331.04
Bill	08/28/2006	062827801306237	Verizon 628278 DC	8,451.45	76,782.49
Bill	08/28/2006	066884603306237	Verizon 668846 VC	7,078.31	83,860.80

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Bill	08/28/2006	068912050206237	Verizon 689120 MD	108,685.85	192,546.65
Bill	08/28/2006	073643649006240	Verizon 736436 VA	33,299.51	225,846.16
Bill	08/28/2006	074320975506237	Verizon 743209 VC	25,942.58	251,788.74
Bill	08/28/2006	084460878206237	Verizon 844608 VA	64,837.73	316,626.47
Bill	08/28/2006	087164263806237	Verizon 871642 MD	87,588.97	404,215.44
Bill	08/28/2006	Y43003182006237	Verizon CABS 202-31820	6,791.84	411,007.28
Bill	08/28/2006	Y43005482406237	Verizon CABS 202-54824	3,724.21	414,731.49
Bill	08/28/2006	Y43009339906237	Verizon CABS 202-93399	1,651.76	416,383.25
Bill	08/28/2006	Y43002482306237	Verizon CABS 301-24823	1,283.68	417,666.93
Bill	08/28/2006	Y43002882206237	Verizon CABS 410-28822	10,864.29	428,531.22
Bill	08/28/2006	Y43003082706237	Verizon CABS 434-30827	7.87	428,539.09
Bill	08/28/2006	Y43002082106237	Verizon CABS 443-20821	369.00	428,908.09
Bill	08/28/2006	Y43003382806237	Verizon CABS 540-33828	34.61	428,942.70
Bill	08/28/2006	Y43002982606237	Verizon CABS 571-29826	303.23	429,245.93
Bill	08/28/2006	Y43003282406237	Verizon CABS 757-32824	356.96	429,602.89
Bill	08/28/2006	Y43003082506237	Verizon CABS 804-52248	639.23	430,242.12
Dispute	08/28/2006	K43009505806240	Verizon 202K-430095 MD	-1,725.77	428,516.35
Dispute	08/29/2006	K91007303006240	Verizon 202K-910073 MD	-3,043.67	425,472.68
Dispute	08/29/2006	M11002923606222	Verizon 202M-110029 XX	-8,394.66	417,078.02
Dispute	08/29/2006	M91000823906225	Verizon 410M-910008	-11,177.09	405,900.93
Dispute	08/29/2006	K990000087006238	Verizon 410K-990000 MD	-9.71	405,891.22
Dispute	08/29/2006	064187552806237	Verizon 641875 MD	-253.79	405,637.43
Dispute	08/29/2006	068244557306237	Verizon 682445 MD	-821.61	404,815.82
Dispute	08/29/2006	070272696906237	Verizon 702726 DC	-95.70	404,720.12
Dispute	08/29/2006	081088496706237	Verizon 810884 VA	-74.02	404,646.10
Dispute	08/29/2006	Y13006423806235	Verizon 202Y-130064 XX	-1,898.67	402,747.43
Dispute	08/29/2006	Y13010723806235	Verizon 410Y-130107	-20.86	402,726.57
Dispute	08/29/2006	060123527806237	Verizon 601235 DC	-4,566.94	398,159.63
Dispute	08/29/2006	062827801306237	Verizon 628278 DC	-1,242.62	396,917.01
Dispute	08/29/2006	066884603306237	Verizon 668846 VC	-2,174.91	394,742.10
Dispute	08/29/2006	068912050206237	Verizon 689120 MD	-26,464.88	368,277.22
Dispute	08/29/2006	073643649006240	Verizon 736436 VA	-13,002.93	355,274.29
Dispute	08/29/2006	074320975506237	Verizon 743209 VC	-10,579.21	344,695.08
Dispute	08/29/2006	084460878206237	Verizon 844608 VA	-34,838.63	309,856.65
Dispute	08/29/2006	087164263806237	Verizon 871642 MD	-17,786.90	292,069.75
Dispute	08/29/2006	Y43003182006237	Verizon CABS 202-31820	-52.05	292,017.70
Dispute	08/29/2006	Y43005482406237	Verizon CABS 202-54824	-133.08	291,884.62
Dispute	08/29/2006	Y43009339906237	Verizon CABS 202-93399	-57.54	291,827.08
Dispute	08/29/2006	Y43002482306237	Verizon CABS 301-24823	-16.18	291,810.90
Dispute	08/29/2006	Y43002882206237	Verizon CABS 410-28822	-211.64	291,599.26
Dispute	08/29/2006	Y43003082706237	Verizon CABS 434-30827	-1.43	291,597.83
Dispute	08/29/2006	Y43002082106237	Verizon CABS 443-20821	-5.18	291,592.65
Dispute	08/29/2006	Y43003382806237	Verizon CABS 540-33828	-2.68	291,589.97
Dispute	08/29/2006	Y43002982606237	Verizon CABS 571-29826	-26.99	291,562.98
Dispute	08/29/2006	Y43003282406237	Verizon CABS 757-32824	-17.07	291,545.91
Dispute	08/29/2006	Y43005224806237	Verizon CABS 804-52248	-24.36	291,521.55
Dispute	08/30/2006	M40000751706235	Verizon 202M-400007 MD	-442.67	291,078.88
Dispute	08/30/2006	M40000937006225	Verizon 410M-400009	-837.63	290,241.25
Dispute	08/30/2006	063504615506237	Verizon 635046 VC	-0.01	290,241.24
Dispute	08/31/2006	062159492806237	Verizon 621594 DC	-18.81	290,222.43
Wre Payment	08/31/2006			-202,667.29	-2,444.86
Bill	09/28/2006	060123527806268	Verizon 601235 DC	19,762.68	17,317.82
Bill	09/28/2006	062159492806268	Verizon 621594 DC	19.01	17,336.83
Bill	09/28/2006	062827801306268	Verizon 628278 DC	8,761.67	26,098.50
Bill	09/28/2006	063504615506268	Verizon 635046 VC	0.01	26,098.51
Bill	09/28/2006	064187552806268	Verizon 641875 MD	254.07	26,352.58
Bill	09/28/2006	066884603306268	Verizon 668846 VC	7,370.28	33,722.86
Bill	09/28/2006	068244557306268	Verizon 682445 MD	778.75	34,501.61
Bill	09/28/2006	068912050206268	Verizon 689120 MD	105,852.67	140,354.28
Bill	09/28/2006	072976791006268	Verizon 729767 VA	97.13	140,451.61
Bill	09/28/2006	073643649006271	Verizon 736436 VA	21,079.03	161,530.64
Bill	09/28/2006	074320975506268	Verizon 743209 VC	25,645.59	187,176.23
Bill	09/28/2006	081088496706268	Verizon 810884 VA	75.13	187,251.36
Bill	09/28/2006	084460878206268	Verizon 844608 VA	35,239.01	222,490.37
Bill	09/28/2006	087164263806268	Verizon 871642 MD	88,772.89	311,263.26
Bill	09/28/2006	K43009505806271	Verizon 202K-430095 MD	1,736.07	312,999.33
Bill	09/28/2006	K91007303006271	Verizon 202K-910073 MD	5,819.89	318,819.22
Bill	09/28/2006	M11002923606253	Verizon 202M-110029 XX	14,932.21	333,751.43
Bill	09/28/2006	M40000751706266	Verizon 202M-400007 MD	2,966.66	336,718.09
Bill	09/28/2006	Y13006423606266	Verizon 202Y-130064 XX	5,292.23	342,010.32
Bill	09/28/2006	Y43003182006268	Verizon CABS 202-31820	6,709.37	348,719.69
Bill	09/28/2006	Y43005482406268	Verizon CABS 202-54824	3,402.72	352,122.41
Bill	09/28/2006	Y43009339906268	Verizon CABS 202-93399	1,556.92	353,679.33
Bill	09/28/2006	Y43002482306268	Verizon CABS 301-24823	1,173.02	354,852.35
Bill	09/28/2006	K990000087006269	Verizon 410K-990000 MD	302.34	355,154.69
Bill	09/28/2006	M40000937006256	Verizon 410M-400009	1,261.42	356,416.11
Bill	09/28/2006	M91000823906256	Verizon 410M-910008	9,812.69	366,228.80
Bill	09/28/2006	Y13010723806266	Verizon 410Y-130107	266.50	366,495.30
Bill	09/28/2006	Y43002882206268	Verizon CABS 410-28822	9,984.01	376,479.31
Bill	09/28/2006	Y43003082706268	Verizon CABS 434-30827	7.13	376,486.44
Bill	09/28/2006	K43000373606271	Verizon 443K-430003 MD	2,599.10	379,085.54
Bill	09/28/2006	Y43002082106268	Verizon CABS 443-20821	323.26	379,408.80
Bill	09/28/2006	Y43003382806268	Verizon CABS 540-33828	22.78	379,431.58
Bill	09/28/2006	Y43002982606268	Verizon CABS 571-29826	287.96	379,719.54
Bill	09/28/2006	Y43003282406268	Verizon CABS 757-32824	344.01	380,063.55
Bill	09/28/2006	Y43005224806268	Verizon CABS 804-52248	601.28	380,664.83
Dispute	09/28/2006	060123527806268	Verizon 601235 DC	-4,637.67	375,027.16
Dispute	09/28/2006	062159492806268	Verizon 621594 DC	-30.26	375,996.90

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Dispute	09/28/2006	062827801306268	Verizon 628278 DC	-826.32	375,170.58
Dispute	09/28/2006	063504615506268	Verizon 635046 VC	-0.01	375,170.57
Dispute	09/28/2006	064187552806268	Verizon 641875 MD	-254.66	374,915.91
Dispute	09/28/2006	066884603306268	Verizon 668846 VC	-2,219.76	372,696.15
Dispute	09/28/2006	068244557306268	Verizon 682445 MD	-2,700.62	369,995.53
Dispute	09/28/2006	068912050206268	Verizon 689120 MD	-23,539.97	346,455.56
Dispute	09/28/2006	072976791006268	Verizon 729767 VA	-194.65	346,260.91
Dispute	09/28/2006	073643649006271	Verizon 736436 VA	-2,789.90	343,471.01
Dispute	09/28/2006	074320975506268	Verizon 743209 VC	-10,719.95	332,751.06
Dispute	09/28/2006	081088466706268	Verizon 810884 VA	-75.13	332,675.93
Dispute	09/28/2006	084460878206268	Verizon 844608 VA	-8,089.92	324,586.01
Dispute	09/28/2006	087164263806268	Verizon 871642 MD	-17,169.31	307,416.70
Dispute	09/28/2006	K43009505806271	Verizon 202K-430095 MD	-1,736.07	305,680.63
Dispute	09/28/2006	K91007303006271	Verizon 202K-910073 MD	-543.67	305,136.96
Dispute	09/28/2006	M11002923606253	Verizon 202M-110029 XX	-5,947.52	299,189.44
Dispute	09/28/2006	M40000751706266	Verizon 202M-400007 MD	-569.95	298,619.49
Dispute	09/28/2006	Y13006423606266	Verizon 202Y-130064 XX	-1,954.38	296,665.11
Dispute	09/28/2006	Y43005482406268	Verizon CABS 202-54824	-172.55	296,492.56
Dispute	09/28/2006	Y43009339906268	Verizon CABS 202-93399	-62.91	296,429.65
Dispute	09/28/2006	Y43002482306268	Verizon CABS 301-24823	-22.58	296,407.07
Dispute	09/28/2006	K99000087006269	Verizon 410K-990000 MD	-8.81	296,398.26
Dispute	09/28/2006	M40000937006256	Verizon 410M-400009	-874.65	295,523.61
Dispute	09/28/2006	M91000823906256	Verizon 410M-910008	-7,864.97	287,658.64
Dispute	09/28/2006	Y13010723806266	Verizon 410Y-130107	-22.00	287,636.64
Dispute	09/28/2006	Y43002882206268	Verizon CABS 410-28822	-240.45	287,396.19
Dispute	09/28/2006	Y43003082706268	Verizon CABS 434-30827	-0.29	287,395.90
Dispute	09/28/2006	K43000373606271	Verizon 443K-430003 MD	-75.70	287,320.20
Dispute	09/28/2006	Y43002082106268	Verizon CABS 443-20821	-6.91	287,313.29
Dispute	09/28/2006	Y43003382806268	Verizon CABS 540-33828	-0.08	287,313.21
Dispute	09/28/2006	Y43002982606268	Verizon CABS 571-29826	-9.10	287,304.11
Dispute	09/28/2006	Y43003282406268	Verizon CABS 757-32824	-15.05	287,289.06
Dispute	09/28/2006	Y43005224806268	Verizon CABS 804-52248	-31.07	287,257.99
Wire Payment	09/28/2007			-291,734.08	4,476.09
Bill	10/08/2006	138574	Verizon Wholesale Network Services	9,766.18	5,290.09
Bill	10/25/2006	060123527606298	Verizon 601235 DC	18,504.23	23,794.32
Bill	10/25/2006	062159492806298	Verizon 621594 DC	0.57	23,794.89
Bill	10/25/2006	062827801306298	Verizon 628278 DC	7,078.01	30,872.90
Bill	10/25/2006	064187552806298	Verizon 641875 MD	254.03	31,126.93
Bill	10/25/2006	066884603306298	Verizon 668846 VC	7,401.56	38,528.49
Bill	10/25/2006	068244557306298	Verizon 682445 MD	780.34	39,308.83
Bill	10/25/2006	068912050206298	Verizon 689120 MD	98,497.86	137,806.69
Bill	10/25/2006	072976791006298	Verizon 729767 VA	95.77	137,902.46
Bill	10/25/2006	073643649006301	Verizon 736436 VA	24,817.49	162,719.95
Bill	10/25/2006	074320975506298	Verizon 743209 VC	23,462.93	186,182.88
Bill	10/25/2006	081088466706298	Verizon 810884 VA	75.18	186,258.06
Bill	10/25/2006	084460878206298	Verizon 844608 VA	34,378.93	220,636.99
Bill	10/25/2006	087164263806298	Verizon 871642 MD	63,498.60	284,135.59
Bill	10/25/2006	K43009505806301	Verizon 202K-430095 MD	1,736.07	285,871.66
Bill	10/25/2006	K91007303006301	Verizon 202K-910073 MD	5,819.89	291,691.55
Bill	10/25/2006	M11002923606283	Verizon 202M-110029 XX	18,877.78	310,569.33
Bill	10/25/2006	Y13006423606296	Verizon 202Y-130064 XX	5,376.86	315,945.99
Bill	10/25/2006	Y43003182006298	Verizon CABS 202-31820	6,732.98	322,678.97
Bill	10/25/2006	Y43005482406298	Verizon CABS 202-54824	3,622.79	326,301.76
Bill	10/25/2006	Y43009339906298	Verizon CABS 202-93399	1,524.56	327,826.32
Bill	10/25/2006	Y43002482306298	Verizon CABS 301-24823	1,181.06	329,007.38
Bill	10/25/2006	K99000087006299	Verizon 410K-990000 MD	377.71	329,385.09
Bill	10/25/2006	M40000937006286	Verizon 410M-400009	1,904.20	331,289.29
Bill	10/25/2006	M91000823906286	Verizon 410M-910008	10,549.66	341,838.95
Bill	10/25/2006	Y13010723806296	Verizon 410Y-130107	263.83	342,102.78
Bill	10/25/2006	Y43002882206298	Verizon CABS 410-28822	9,755.25	351,858.03
Bill	10/25/2006	Y43003082706298	Verizon CABS 434-30827	6.32	351,864.35
Bill	10/25/2006	K43000373606301	Verizon 443K-430003 MD	2,523.40	354,387.75
Bill	10/25/2006	Y43002082106298	Verizon CABS 443-20821	359.16	354,746.91
Bill	10/25/2006	Y43003382806298	Verizon CABS 540-33828	29.50	354,776.41
Bill	10/25/2006	Y43002982606298	Verizon CABS 571-29826	259.33	355,035.74
Bill	10/25/2006	Y43003282406298	Verizon CABS 757-32824	296.94	355,332.68
Bill	10/25/2006	Y43005224806298	Verizon CABS 804-52248	507.03	355,839.71
Dispute	10/25/2006	060123527606298	Verizon 601235 DC	-5,041.71	350,798.00
Dispute	10/25/2006	062159492806298	Verizon 621594 DC	-19.19	350,778.81
Dispute	10/25/2006	062827801306298	Verizon 628278 DC	-483.96	350,294.85
Dispute	10/25/2006	064187552806298	Verizon 641875 MD	-256.30	350,038.55
Dispute	10/25/2006	066884603306298	Verizon 668846 VC	-2,338.14	347,700.41
Dispute	10/25/2006	068244557306298	Verizon 682445 MD	-811.58	346,888.83
Dispute	10/25/2006	068912050206298	Verizon 689120 MD	-23,063.09	323,825.74
Dispute	10/25/2006	072976791006298	Verizon 729767 VA	-97.16	323,728.58
Dispute	10/25/2006	073643649006301	Verizon 736436 VA	-2,808.15	320,920.43
Dispute	10/25/2006	074320975506298	Verizon 743209 VC	-10,810.25	310,110.18
Dispute	10/25/2006	081088466706298	Verizon 810884 VA	-518.01	309,592.17
Dispute	10/25/2006	084460878206298	Verizon 844608 VA	-7,086.25	302,505.92
Dispute	10/25/2006	087164263806298	Verizon 871642 MD	-16,119.74	286,386.18
Dispute	10/25/2006	K43009505806301	Verizon 202K-430095 MD	-1,736.07	284,650.11
Dispute	10/25/2006	K91007303006301	Verizon 202K-910073 MD	-15.79	284,634.32
Dispute	10/25/2006	M11002923606283	Verizon 202M-110029 XX	-5,861.25	278,773.07
Dispute	10/25/2006	M40000751706296	Verizon 202M-400007 MD	-151.24	278,621.83
Dispute	10/25/2006	Y13006423606296	Verizon 202Y-130064 XX	-1,908.26	276,713.57
Dispute	10/25/2006	Y43003182006298	Verizon CABS 202-31820	-49.01	276,664.56
Dispute	10/25/2006	Y43005482406298	Verizon CABS 202-54824	-114.30	276,550.26
Dispute	10/25/2006	Y43009339906298	Verizon CABS 202-93399	-52.60	276,497.66

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Dispute	10/25/2006	Y43002482306298	Verizon CABS 301-24823	-15.66	276,682.00
Dispute	10/25/2006	K99000087006299	Verizon 410K-990000 MD	-377.71	276,304.29
Dispute	10/25/2006	M40000937006286	Verizon 410M-400009	-1,409.48	274,894.81
Dispute	10/25/2006	M91000823906286	Verizon 410M-910008	-11,177.32	263,717.49
Dispute	10/25/2006	Y13010723806296	Verizon 410Y-130107	-22.55	263,694.94
Dispute	10/25/2006	Y43002882206298	Verizon CABS 410-28822	-186.97	263,507.97
Dispute	10/25/2006	Y43003082706298	Verizon CABS 434-30827	-1.39	263,506.58
Dispute	10/25/2006	Y43002062106298	Verizon CABS 443-20621	-2.97	263,503.61
Dispute	10/25/2006	Y43003382806298	Verizon CABS 540-33828	-3.13	263,500.48
Dispute	10/25/2006	Y43002962606298	Verizon CABS 571-29626	-19.26	263,481.22
Dispute	10/25/2006	Y43003282406298	Verizon CABS 757-32824	-15.86	263,465.36
Dispute	10/25/2006	Y43005224806298	Verizon CABS 804-52248	-27.37	263,437.99
Dispute	10/28/2006	M40000751706296	Verizon 202M-400007 MD	-3,002.72	260,435.27
Wire Payment	10/31/2007			-259,423.15	1,012.12
Bill	11/25/2006	060123527606329	Verizon 601235 DC	19,848.88	20,861.00
Bill	11/25/2006	062159492806329	Verizon 621594 DC	0.32	20,861.32
Bill	11/25/2006	062827801306329	Verizon 628278 DC	7,624.22	28,485.54
Bill	11/25/2006	063504615506329	Verizon 635046 VC	0.01	28,485.55
Bill	11/25/2006	064187552806329	Verizon 641875 MD	257.38	28,742.93
Bill	11/25/2006	066884603306329	Verizon 668846 VC	7,579.16	36,322.09
Bill	11/25/2006	068244557306329	Verizon 682445 MD	756.65	37,078.74
Bill	11/25/2006	068912050206329	Verizon 689120 MD	95,841.24	132,919.98
Bill	11/25/2006	072976791006329	Verizon 729767 VA	98.59	133,018.57
Bill	11/25/2006	073643649006332	Verizon 736436 VA	25,151.75	158,170.32
Bill	11/25/2006	074320975506329	Verizon 743209 VC	25,031.26	183,201.58
Bill	11/25/2006	081088466706329	Verizon 810884 VA	77.39	183,278.97
Bill	11/25/2006	084460878206329	Verizon 844608 VA	34,427.93	217,706.90
Bill	11/25/2006	087164263806329	Verizon 871642 MD	84,300.97	302,007.87
Bill	11/25/2006	K43009505806332	Verizon 202K-430095 MD	1,736.07	303,743.94
Bill	11/25/2006	K91007303006332	Verizon 202K-910073 MD	5,856.25	309,600.19
Bill	11/25/2006	K43000373606332	Verizon 202K-430095 MD	2,523.40	312,123.59
Dispute	11/25/2006	060123527606329	Verizon 601235 DC	-4,370.50	307,753.09
Dispute	11/25/2006	062159492806329	Verizon 621594 DC	-19.20	307,733.89
Dispute	11/25/2006	062827801306329	Verizon 628278 DC	-1,130.95	306,602.94
Dispute	11/25/2006	063504615506329	Verizon 635046 VC	-0.01	306,602.93
Dispute	11/25/2006	064187552806329	Verizon 641875 MD	-257.14	306,345.79
Dispute	11/25/2006	066884603306329	Verizon 668846 VC	-2,308.67	304,037.12
Dispute	11/25/2006	068244557306329	Verizon 682445 MD	-822.52	303,214.60
Dispute	11/25/2006	068912050206329	Verizon 689120 MD	-25,373.95	277,840.65
Dispute	11/25/2006	072976791006329	Verizon 729767 VA	-98.59	277,742.06
Dispute	11/25/2006	073643649006332	Verizon 736436 VA	-3,432.37	274,309.69
Dispute	11/25/2006	074320975506329	Verizon 743209 VC	-10,998.68	263,311.01
Dispute	11/25/2006	081088466706329	Verizon 810884 VA	-77.39	263,233.62
Dispute	11/25/2006	084460878206329	Verizon 844608 VA	-7,781.33	255,452.29
Dispute	11/25/2006	087164263806329	Verizon 871642 MD	-18,324.52	237,127.77
Dispute	11/25/2006	K43009505806332	Verizon 202K-430095 MD	-1,736.07	235,391.70
Dispute	11/25/2006	K91007303006332	Verizon 202K-910073 MD	-543.67	234,848.03
Wire Payment	11/30/2007			-233,920.66	927.37
Bill	12/25/2006	060123527606359	Verizon 601235 DC	19,908.84	20,836.21
Bill	12/25/2006	062159492806359	Verizon 621594 DC	0.20	20,836.41
Bill	12/25/2006	062827801306359	Verizon 628278 DC	6,945.54	27,781.95
Bill	12/25/2006	064187552806359	Verizon 641875 MD	257.50	28,039.45
Bill	12/25/2006	066884603306359	Verizon 668846 VC	7,521.03	35,560.48
Bill	12/25/2006	068244557306359	Verizon 682445 MD	757.42	36,317.90
Bill	12/25/2006	068912050206359	Verizon 689120 MD	251,171.94	287,489.84
Bill	12/25/2006	072976791006359	Verizon 729767 VA	1,329.50	288,819.34
Bill	12/25/2006	073643649006362	Verizon 736436 VA	39,112.27	327,931.61
Bill	12/25/2006	074320975506359	Verizon 743209 VC	24,443.28	352,374.89
Bill	12/25/2006	081088466706359	Verizon 810884 VA	381.12	352,756.01
Bill	12/25/2006	084460878206359	Verizon 844608 VA	110,527.85	463,283.86
Bill	12/25/2006	087164263806359	Verizon 871642 MD	96,746.37	560,030.23
Bill	12/25/2006	K91007303006362	Verizon 202K-910073 MD	27,347.03	587,377.26
Bill	12/25/2006	K99000087006360	Verizon 410K-990000 MD	364.76	587,742.02
Bill	12/25/2006	K43000373606362	Verizon 443K-430003 MD	2,523.40	590,265.42
Dispute	12/25/2006	060123527606359	Verizon 601235 DC	-4,703.90	585,561.52
Dispute	12/25/2006	062159492806359	Verizon 621594 DC	-19.20	585,542.32
Dispute	12/25/2006	062827801306359	Verizon 628278 DC	-784.06	584,758.26
Dispute	12/25/2006	063504615506359	Verizon 635046 VC	-0.01	584,758.25
Dispute	12/25/2006	064187552806359	Verizon 641875 MD	-257.22	584,501.03
Dispute	12/25/2006	066884603306359	Verizon 668846 VC	-2,336.17	582,164.86
Dispute	12/25/2006	068244557306359	Verizon 682445 MD	-823.29	581,341.57
Dispute	12/25/2006	068912050206359	Verizon 689120 MD	-185,795.06	395,546.51
Dispute	12/25/2006	072976791006359	Verizon 729767 VA	-1,329.50	394,217.01
Dispute	12/25/2006	073643649006362	Verizon 736436 VA	-18,257.89	375,959.12
Dispute	12/25/2006	074320975506359	Verizon 743209 VC	-10,963.59	364,995.53
Dispute	12/25/2006	081088466706359	Verizon 810884 VA	-381.12	364,614.41
Dispute	12/25/2006	084460878206359	Verizon 844608 VA	-85,675.12	278,939.29
Dispute	12/25/2006	087164263806359	Verizon 871642 MD	-33,737.29	245,202.00
Dispute	12/25/2006	K91007303006362	Verizon 202K-910073 MD	-543.67	244,658.33
Dispute	12/25/2006	K99000087006360	Verizon 410K-990000 MD	-364.76	244,293.57
Dispute	12/25/2006	K43009505806362	Verizon 202K-430095 MD	-6,770.68	237,522.89
Wire Payment	12/31/2007			-243,451.08	-5,928.19
Bill	01/25/2007	060123527607025	Verizon 601235 DC	21,024.77	15,096.58
Bill	01/25/2007	062159492807025	Verizon 621594 DC	19.20	15,115.78
Bill	01/25/2007	062827801307025	Verizon 628278 DC	6,276.39	21,392.17
Bill	01/25/2007	063504615507025	Verizon 635046 VC	0.01	21,392.18
Bill	01/25/2007	064187552807025	Verizon 641875 MD	259.17	21,651.35
Bill	01/25/2007	066884603307025	Verizon 668846 VC	6,025.95	27,677.30

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Bill	01/25/2007	068244557307025	Verizon 682445 MD	768.21	28,445.51
Bill	01/25/2007	068912050207025	Verizon 689120 MD	96,738.28	125,183.79
Bill	01/25/2007	072976791007025	Verizon 729767 VA	120.01	125,303.80
Bill	01/25/2007	073643649007028	Verizon 736436 VA	24,421.82	149,725.62
Bill	01/25/2007	074320975507025	Verizon 743209 VC	24,729.30	174,454.92
Bill	01/25/2007	081088466707025	Verizon 810884 VA	84.26	174,539.18
Bill	01/25/2007	084460878207025	Verizon 844608 VA	34,445.56	208,984.74
Bill	01/25/2007	087164263807025	Verizon 871642 MD	88,642.56	297,627.30
Bill	01/25/2007	K91007303007028	Verizon 202K-910073 MD	9,593.16	307,220.46
Bill	01/25/2007	M40000751707023	Verizon 202M-400007 MD	5,290.36	312,510.82
Bill	01/25/2007	Y13006423607023	Verizon 202Y-130064 XX	5,230.46	317,741.28
Bill	01/25/2007	Y43003182007025	Verizon CABS 202-31820	6,128.33	323,869.61
Bill	01/25/2007	Y43005482407025	Verizon CABS 202-54824	3,194.34	327,063.95
Bill	01/25/2007	Y43009339907025	Verizon CABS 202-93399	1,490.14	328,554.09
Bill	01/25/2007	Y43002482307025	Verizon CABS 301-24823	1,057.29	329,611.38
Bill	01/25/2007	K99000087007026	Verizon 410K-990000 MD	392.82	330,004.20
Bill	01/25/2007	M40000937007013	Verizon 410M-400009	1,950.23	331,954.43
Bill	01/25/2007	M91000823907013	Verizon 410M-910008	7,608.36	339,562.79
Bill	01/25/2007	Y13010723807023	Verizon 410Y-130107	302.02	339,864.81
Bill	01/25/2007	Y43002882207025	Verizon CABS 410-28822	9,736.14	349,600.95
Bill	01/25/2007	Y43003082707025	Verizon CABS 434-30827	8.96	349,609.93
Bill	01/25/2007	K43000373607028	Verizon 443K-430003 MD	2,523.40	352,133.33
Bill	01/25/2007	Y43002082107025	Verizon CABS 443-20821	403.71	352,537.04
Bill	01/25/2007	Y43003382807025	Verizon CABS 540-33828	19.86	352,556.90
Bill	01/25/2007	Y43002982607025	Verizon CABS 571-29826	283.16	352,840.06
Bill	01/25/2007	Y43003282407025	Verizon CABS 757-32824	318.42	353,158.48
Bill	01/25/2007	Y43005224807025	Verizon CABS 804-52248	537.96	353,696.44
Dispute	01/25/2007	060123527607025	Verizon 601235 DC	-4,828.79	348,867.65
Dispute	01/25/2007	062159492807025	Verizon 621594 DC	-19.20	348,848.45
Dispute	01/25/2007	062827801307025	Verizon 628278 DC	-141.54	348,706.91
Dispute	01/25/2007	063504615507025	Verizon 635046 VC	-0.01	348,706.90
Dispute	01/25/2007	064187552807025	Verizon 641875 MD	-317.24	348,389.66
Dispute	01/25/2007	066884603307025	Verizon 668846 VC	-2,364.67	346,024.99
Dispute	01/25/2007	068244557307025	Verizon 682445 MD	-838.17	345,186.82
Dispute	01/25/2007	068912050207025	Verizon 689120 MD	-25,237.29	319,949.53
Dispute	01/25/2007	072976791007025	Verizon 729767 VA	-120.01	319,829.52
Dispute	01/25/2007	073643649007028	Verizon 736436 VA	-3,309.17	316,520.35
Dispute	01/25/2007	074320975507025	Verizon 743209 VC	-11,108.89	305,411.46
Dispute	01/25/2007	081088466707025	Verizon 810884 VA	-84.26	305,327.20
Dispute	01/25/2007	084460878207025	Verizon 844608 VA	-8,583.35	296,743.85
Dispute	01/25/2007	087164263807025	Verizon 871642 MD	-15,058.64	281,685.21
Dispute	01/25/2007	K91007303007028	Verizon 202K-910073 MD	-3,043.67	278,641.54
Dispute	01/25/2007	M40000751707023	Verizon 202M-400007 MD	-989.38	277,652.16
Dispute	01/25/2007	Y13006423607023	Verizon 202Y-130064 XX	-1,920.63	275,731.53
Dispute	01/25/2007	Y43003182007025	Verizon CABS 202-31820	-67.55	275,663.98
Dispute	01/25/2007	Y43005482407025	Verizon CABS 202-54824	-140.45	275,523.53
Dispute	01/25/2007	Y43009339907025	Verizon CABS 202-93399	-34.38	275,489.15
Dispute	01/25/2007	Y43002482307025	Verizon CABS 301-24823	-26.83	275,462.32
Dispute	01/25/2007	K99000087007026	Verizon 410K-990000 MD	-392.82	275,069.50
Dispute	01/25/2007	M40000937007013	Verizon 410M-400009	-938.29	274,131.21
Dispute	01/25/2007	M91000823907013	Verizon 410M-910008	-9,814.02	264,317.19
Dispute	01/25/2007	Y13010723807023	Verizon 410Y-130107	-24.97	264,292.22
Dispute	01/25/2007	Y43002882207025	Verizon CABS 410-28822	-252.98	264,039.24
Dispute	01/25/2007	Y43003082707025	Verizon CABS 434-30827	-0.30	264,038.94
Dispute	01/25/2007	Y43002082107025	Verizon CABS 443-20821	-12.74	264,026.20
Dispute	01/25/2007	Y43003382807025	Verizon CABS 540-33828	-0.34	264,025.86
Dispute	01/25/2007	Y43002982607025	Verizon CABS 571-29826	-9.23	264,016.63
Dispute	01/25/2007	Y43003282407025	Verizon CABS 757-32824	-8.95	264,007.68
Dispute	01/25/2007	Y43005224807025	Verizon CABS 804-52248	-20.60	263,987.08
Wire Payment	01/31/2007			-272,248.96	-8,261.88
Bill	02/23/2007	M40000751707054	Verizon 202M-400007 MD	6,589.96	-1,671.92
Bill	02/23/2007	Y13006423607054	Verizon 202Y-130064 XX	6,764.81	5,092.89
Bill	02/23/2007	Y13010723807054	Verizon 410Y-130107	400.13	5,493.02
Dispute	02/23/2007	M40000751707054	Verizon 202M-400007 MD	-1,227.46	4,265.56
Dispute	02/23/2007	Y13006423607054	Verizon 202Y-130064 XX	-1,981.45	2,284.11
Bill	02/25/2007	060123527607056	Verizon 601235 DC	6,732.91	9,017.02
Dispute	02/25/2007	062827801307056	Verizon 628278 DC	-1,056.11	7,960.91
Bill	02/25/2007	066884603307056	Verizon 668846 VC	8,392.54	16,353.45
Bill	02/25/2007	068912050207056	Verizon 689120 MD	49,088.51	65,441.96
Bill	02/25/2007	073643649007059	Verizon 736436 VA	26,997.17	92,439.13
Bill	02/25/2007	074320975507056	Verizon 743209 VC	24,920.32	117,359.45
Bill	02/25/2007	084460878207056	Verizon 844608 VA	33,918.79	151,278.24
Bill	02/25/2007	087164263807056	Verizon 871642 MD	56,365.33	207,643.57
Bill	02/25/2007	Y43003182007056	Verizon CABS 202-31820	6,042.60	213,686.17
Bill	02/25/2007	Y43005482407056	Verizon CABS 202-54824	4,052.56	217,738.73
Bill	02/25/2007	Y43009339907056	Verizon CABS 202-93399	1,477.75	219,216.48
Bill	02/25/2007	Y43002482307056	Verizon CABS 301-24823	1,073.28	220,289.76
Bill	02/25/2007	Y43002882207056	Verizon CABS 410-28822	9,474.71	229,764.47
Bill	02/25/2007	Y43003082707056	Verizon CABS 434-30827	12.11	229,776.58
Bill	02/25/2007	K43000373607059	Verizon 443K-430003 MD	2,523.40	232,299.98
Bill	02/25/2007	Y43002082107056	Verizon CABS 443-20821	412.67	232,712.65
Bill	02/25/2007	Y43003382807056	Verizon CABS 540-33828	23.07	232,735.72
Bill	02/25/2007	Y43002982607056	Verizon CABS 571-29826	294.01	233,029.73
Bill	02/25/2007	Y43003282407056	Verizon CABS 757-32824	322.62	233,352.35
Bill	02/25/2007	Y43005224807056	Verizon CABS 804-52248	514.38	233,866.73
Dispute	02/25/2007	060123527607056	Verizon 601235 DC	-6,231.85	227,634.88
Dispute	02/25/2007	066884603307056	Verizon 668846 VC	-2,568.17	225,066.71
Dispute	02/25/2007	062827801307056	Verizon 628278 DC	-1,136.96	223,929.75

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Dispute	02/25/2007	068912050207056	Verizon 689120 MD	-24,860.49	199,069.26
Dispute	02/25/2007	073643649007059	Verizon 736436 VA	-3,232.44	195,836.82
Dispute	02/25/2007	074320975507056	Verizon 743209 VC	-11,185.24	184,651.58
Dispute	02/25/2007	084460878207056	Verizon 844608 VA	-8,434.65	176,216.93
Dispute	02/25/2007	087164263807056	Verizon 871642 MD	-15,972.44	160,244.49
Dispute	02/25/2007	Y43003182007056	Verizon CABS 202-31820	-0.75	160,243.74
Dispute	02/25/2007	Y43005482407056	Verizon CABS 202-54824	-56.28	160,187.46
Dispute	02/25/2007	Y43009339907056	Verizon CABS 202-93399	-46.71	160,140.75
Dispute	02/25/2007	Y43002482307056	Verizon CABS 301-24823	-16.84	160,123.91
Dispute	02/25/2007	Y43002882207056	Verizon CABS 410-28822	-305.48	159,818.43
Dispute	02/25/2007	Y43003082707056	Verizon CABS 434-30827	-3.81	159,814.62
Dispute	02/25/2007	Y43002082107056	Verizon CABS 443-20821	-14.76	159,799.86
Dispute	02/25/2007	Y43003382807056	Verizon CABS 540-33828	-11.20	159,788.66
Dispute	02/25/2007	Y43002982607056	Verizon CABS 571-29826	-0.84	159,787.82
Dispute	02/25/2007	Y43003282407056	Verizon CABS 757-32824	-14.23	159,773.59
Dispute	02/25/2007	Y43005224807056	Verizon CABS 804-52248	-20.05	159,753.54
Bill	02/26/2007	K99000087007057	Verizon 410K-990000 MD	373.39	160,126.93
Bill	02/28/2007	K91007303007059	Verizon 202K-910073 MD	7,093.16	167,220.09
Dispute	02/28/2007	K91007303007059	Verizon 202K-910073 MD	-543.67	166,676.42
Wire Payment	02/28/2007			-177,131.37	-10,454.95
Bill	03/25/2007	060123527607084	Verizon 601235 DC	23,364.31	12,909.36
Bill	03/25/2007	062827801307084	Verizon 628278 DC	6,542.28	19,451.64
Bill	03/25/2007	068884603307084	Verizon 688846 VC	8,391.53	27,843.17
Bill	03/25/2007	068912050207084	Verizon 689120 MD	92,576.21	120,419.38
Bill	03/25/2007	073643649007087	Verizon 736436 VA	32,854.98	153,274.36
Bill	03/25/2007	074320975507084	Verizon 743209 VC	23,754.30	177,028.66
Bill	03/25/2007	084460878207084	Verizon 844608 VA	34,124.05	211,152.71
Bill	03/25/2007	087164263807084	Verizon 871642 MD	92,737.04	303,889.75
Bill	03/25/2007	K91007303007087	Verizon 202K-910073 MD	7,093.16	310,982.91
Bill	03/25/2007	M11002923607069	Verizon 202M-110029 XX	22,742.59	333,725.50
Bill	03/25/2007	M40000751707082	Verizon 202M-400007 MD	8,560.78	342,286.28
Bill	03/25/2007	Y13006423607082	Verizon 202Y-130064 XX	6,308.23	348,594.51
Bill	03/25/2007	Y43003182007084	Verizon CABS 202-31820	5,436.53	354,031.04
Bill	03/25/2007	Y43005482407084	Verizon CABS 202-54824	3,664.57	357,695.61
Bill	03/25/2007	Y43009339907084	Verizon CABS 202-93399	1,634.98	359,330.59
Bill	03/25/2007	Y43002482307084	Verizon CABS 301-24823	1,023.56	360,354.15
Bill	03/25/2007	K99000087007085	Verizon 410K-990000 MD	492.10	360,846.25
Bill	03/25/2007	M40000937007072	Verizon 410M-400009	3,055.48	363,901.73
Bill	03/25/2007	M91000823907072	Verizon 410M-910008	14,355.12	378,256.85
Bill	03/25/2007	Y13010723807082	Verizon 410Y-130107	406.67	378,663.52
Bill	03/25/2007	Y43002882207084	Verizon CABS 410-28822	8,588.70	387,252.22
Bill	03/25/2007	Y43003082707084	Verizon CABS 434-30827	16.90	387,269.12
Bill	03/25/2007	K43000373607087	Verizon 443K-430003 MD	5,023.40	392,292.52
Bill	03/25/2007	Y43002082107084	Verizon CABS 443-20821	424.68	392,717.20
Bill	03/25/2007	Y43003382807084	Verizon CABS 540-33828	25.26	392,742.46
Bill	03/25/2007	Y43002982607084	Verizon CABS 571-29826	263.47	393,005.93
Bill	03/25/2007	Y43003282407084	Verizon CABS 757-32824	279.47	393,285.40
Bill	03/25/2007	Y43005224807084	Verizon CABS 804-52248	457.46	393,742.86
Dispute	03/25/2007	060123527607084	Verizon 601235 DC	-5,618.27	388,124.59
Dispute	03/25/2007	062827801307084	Verizon 628278 DC	-312.89	387,811.70
Dispute	03/25/2007	068884603307084	Verizon 688846 VC	-2,564.11	385,247.59
Dispute	03/25/2007	068912050207084	Verizon 689120 MD	-23,980.00	361,267.59
Dispute	03/25/2007	073643649007087	Verizon 736436 VA	-4,325.62	356,941.97
Dispute	03/25/2007	074320975507084	Verizon 743209 VC	-11,375.81	345,566.16
Dispute	03/25/2007	084460878207084	Verizon 844608 VA	-8,877.26	336,688.90
Dispute	03/25/2007	087164263807084	Verizon 871642 MD	-11,825.48	324,863.42
Dispute	03/25/2007	K91007303007087	Verizon 202K-910073 MD	-514.27	324,349.15
Dispute	03/25/2007	M11002923607069	Verizon 202M-110029 XX	-5,055.79	319,293.36
Dispute	03/25/2007	M40000751707082	Verizon 202M-400007 MD	-1,754.75	317,538.61
Dispute	03/25/2007	Y13006423607082	Verizon 202Y-130064 XX	-1,974.60	315,563.91
Dispute	03/25/2007	Y43003182007084	Verizon CABS 202-31820	-0.40	315,563.51
Dispute	03/25/2007	Y43005482407084	Verizon CABS 202-54824	-2.95	315,560.56
Dispute	03/25/2007	Y43009339907084	Verizon CABS 202-93399	-12.87	315,547.69
Dispute	03/25/2007	Y43002482307084	Verizon CABS 301-24823	-17.92	315,529.77
Dispute	03/25/2007	M40000937007072	Verizon 410M-400009	-839.44	314,690.33
Dispute	03/25/2007	M91000823907072	Verizon 410M-910008	-12,635.63	302,054.70
Dispute	03/25/2007	Y43002882207084	Verizon CABS 410-28822	-187.11	301,867.59
Dispute	03/25/2007	Y43003082707084	Verizon CABS 434-30827	-0.27	301,867.32
Dispute	03/25/2007	Y43002082107084	Verizon CABS 443-20821	-2.48	301,864.84
Dispute	03/25/2007	Y43003382807084	Verizon CABS 540-33828	-0.27	301,864.57
Dispute	03/25/2007	Y43002982607084	Verizon CABS 571-29826	-8.10	301,856.47
Dispute	03/25/2007	Y43003282407084	Verizon CABS 757-32824	-6.90	301,849.57
Dispute	03/25/2007	Y43005224807084	Verizon CABS 804-52248	-13.40	301,836.17
Wire Payment	03/31/2007			-312,291.22	-10,454.95
Bill	04/03/2007		Verizon Wholesale Network Services	3,813.16	-6,641.79
Dispute	04/10/2007	M11002923607100	Verizon 202M-110029 XX	-6,540.00	-13,181.79
Bill	04/13/2007	M40000937007103	Verizon 410M-400009	3,645.49	-9,536.30
Bill	04/13/2007	M91000823907103	Verizon 410M-910008	16,759.89	7,223.59
Dispute	04/13/2007	M91000823907103	Verizon 410M-910008	-11,060.29	-3,836.70
Bill	04/23/2007	Y13010723807113	Verizon 410Y-130107	1,270.64	-2,566.06
Dispute	04/23/2007	M40000751707113	Verizon 202M-400007 MD	-2,705.85	-5,271.91
Dispute	04/23/2007	Y13006423607113	Verizon 202Y-130064 XX	-2,082.32	-7,354.23
Dispute	04/23/2007	Y13010723807113	Verizon 410Y-130107	-795.00	-8,149.23
Bill	04/25/2007	060123527607115	Verizon 601235 DC	23,995.95	15,846.72
Bill	04/25/2007	062827801307115	Verizon 628278 DC	6,174.24	22,020.96
Bill	04/25/2007	068884603307115	Verizon 688846 VC	7,599.52	29,620.48
Bill	04/25/2007	068912050207115	Verizon 689120 MD	92,386.09	122,006.57
Bill	04/25/2007	073643649007118	Verizon 736436 VA	31,404.60	153,411.17

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Bill	04/25/2007	074320975507115	Verizon 743209 VC	23,907.09	177,318.26
Bill	04/25/2007	084460878207115	Verizon 844608 VA	33,474.79	210,793.05
Bill	04/25/2007	K91007303007118	Verizon 202K-910073 MD	13,519.07	224,312.12
Bill	04/25/2007	M11002923607100	Verizon 202M-110029 XX	26,597.41	250,909.53
Bill	04/25/2007	M40000751707113	Verizon 202M-400007 MD	9,950.90	260,860.43
Bill	04/25/2007	Y13006423607113	Verizon 202Y-130064 XX	6,530.99	267,391.42
Bill	04/25/2007	Y43003182007115	Verizon CABS 202-31820	6,479.63	273,871.05
Bill	04/25/2007	Y43005482407115	Verizon CABS 202-54824	4,399.21	278,270.26
Bill	04/25/2007	Y43009339907115	Verizon CABS 202-93399	2,127.19	280,397.45
Bill	04/25/2007	Y43002482307115	Verizon CABS 301-24823	1,113.65	281,511.10
Bill	04/25/2007	Y43002882207115	Verizon CABS 410-28822	9,513.39	291,024.49
Bill	04/25/2007	Y43003082707115	Verizon CABS 434-30827	17.44	291,041.93
Bill	04/25/2007	Y43002082107115	Verizon CABS 443-20821	459.21	291,501.14
Bill	04/25/2007	Y43003382807115	Verizon CABS 540-33828	35.68	291,536.82
Bill	04/25/2007	Y43002982607115	Verizon CABS 571-29826	305.84	291,842.66
Bill	04/25/2007	Y43003282407115	Verizon CABS 757-32824	358.16	292,200.82
Bill	04/25/2007	Y43005224807115	Verizon CABS 804-52248	525.74	292,726.56
Dispute	04/25/2007	060123527607115	Verizon 601235 DC	-5,858.93	286,867.63
Dispute	04/25/2007	062827801307115	Verizon 628278 DC	-52.91	286,814.72
Dispute	04/25/2007	066884603307115	Verizon 668846 VC	-2,509.76	284,304.96
Dispute	04/25/2007	068912050207115	Verizon 689120 MD	-25,124.06	259,180.90
Dispute	04/25/2007	073643649007118	Verizon 736436 VA	-5,143.04	254,037.86
Dispute	04/25/2007	074320975507115	Verizon 743209 VC	-11,465.45	242,572.41
Dispute	04/25/2007	084460878207115	Verizon 844608 VA	-9,177.58	233,394.83
Dispute	04/25/2007	087164263807115	Verizon 871642 MD	-17,168.62	216,226.21
Dispute	04/25/2007	Y43003182007115	Verizon CABS 202-31820	-2.01	216,224.20
Dispute	04/25/2007	Y43005482407115	Verizon CABS 202-54824	-128.09	216,096.11
Dispute	04/25/2007	Y43009339907115	Verizon CABS 202-93399	-113.26	215,982.85
Dispute	04/25/2007	Y43002482307115	Verizon CABS 301-24823	-34.81	215,948.04
Dispute	04/25/2007	M40000937007103	Verizon 410M-400009	-927.17	215,020.87
Dispute	04/25/2007	Y43002882207115	Verizon CABS 410-28822	-276.13	214,744.74
Dispute	04/25/2007	Y43003082707115	Verizon CABS 434-30827	-0.87	214,743.87
Dispute	04/25/2007	Y43002082107115	Verizon CABS 443-20821	-11.82	214,732.05
Dispute	04/25/2007	Y43003382807115	Verizon CABS 540-33828	-1.81	214,730.24
Dispute	04/25/2007	Y43002982607115	Verizon CABS 571-29826	-23.46	214,706.78
Dispute	04/25/2007	Y43003282407115	Verizon CABS 757-32824	-24.40	214,682.38
Dispute	04/25/2007	Y43005224807115	Verizon CABS 804-52248	-60.95	214,621.43
Bill	04/25/2007	087164263807115	Verizon 871642 MD	94,641.14	309,262.57
Bill	04/26/2007	K99000087007116	Verizon 410K-990000 MD	565.48	309,828.05
Bill	04/28/2007	K43000373607118	Verizon 443K-430003 MD	2,523.40	312,351.45
Dispute	04/28/2007	K91007303007118	Verizon 202K-910073 MD	-620.57	311,730.88
Wire Payment	04/30/2007			-318,372.67	-6,641.79
Bill	05/10/2007	M11002923607130	Verizon 202M-110029 XX	28,729.50	22,087.71
Dispute	05/10/2007	M11002923607130	Verizon 202M-110029 XX	-9,305.54	12,782.17
Bill	05/13/2007	M40000937007133	Verizon 410M-400009	3,846.80	16,628.97
Bill	05/13/2007	M91000623907133	Verizon 410M-910008	20,262.06	36,891.03
Dispute	05/13/2007	M91000623907133	Verizon 410M-910008	-12,681.08	24,209.95
Bill	05/23/2007	M40000751707143	Verizon 202M-400007 MD	11,281.14	35,491.09
Bill	05/23/2007	Y13006423607143	Verizon 202Y-130064 XX	6,899.93	42,391.02
Bill	05/23/2007	Y13010723807143	Verizon 410Y-130107	537.23	42,928.25
Dispute	05/23/2007	M40000751707143	Verizon 202M-400007 MD	-3,418.40	39,509.85
Dispute	05/23/2007	Y13006423607143	Verizon 202Y-130064 XX	-2,401.42	36,908.43
Dispute	05/23/2007	Y13010723807143	Verizon 410Y-130107	-60.33	36,848.10
Bill	05/25/2007	060123527607145	Verizon 601235 DC	22,915.22	59,763.32
Bill	05/25/2007	062827801307145	Verizon 628278 DC	6,187.42	65,950.74
Bill	05/25/2007	066884603307145	Verizon 668846 VC	7,394.29	73,345.03
Bill	05/25/2007	068912050207145	Verizon 689120 MD	88,869.00	162,214.03
Bill	05/25/2007	073643649007148	Verizon 736436 VA	31,298.59	193,512.62
Bill	05/25/2007	074320975507145	Verizon 743209 VC	22,800.16	216,312.78
Bill	05/25/2007	084460878207145	Verizon 844608 VA	32,853.58	249,166.36
Bill	05/25/2007	087164263807145	Verizon 871642 MD	93,547.91	342,714.27
Bill	05/25/2007	Y43003182007145	Verizon CABS 202-31820	5,459.43	348,173.70
Bill	05/25/2007	Y43005482407145	Verizon CABS 202-54824	4,173.70	352,347.40
Bill	05/25/2007	Y43009339907145	Verizon CABS 202-93399	1,949.23	354,296.63
Bill	05/25/2007	Y43002482307145	Verizon CABS 301-24823	982.68	355,279.31
Bill	05/25/2007	Y43002882207145	Verizon CABS 410-28822	8,626.11	363,905.42
Bill	05/25/2007	Y43003082707145	Verizon CABS 434-30827	18.37	363,923.79
Bill	05/25/2007	Y43002082107145	Verizon CABS 443-20821	378.30	364,302.09
Bill	05/25/2007	Y43003382807145	Verizon CABS 540-33828	38.46	364,340.55
Bill	05/25/2007	Y43002982607145	Verizon CABS 571-29826	254.55	364,595.10
Bill	05/25/2007	Y43003282407145	Verizon CABS 757-32824	313.81	364,908.91
Bill	05/25/2007	Y43005224807145	Verizon CABS 804-52248	474.45	365,383.36
Bill	05/25/2007	Y43004181407145	Verizon CABS 609-0041	22.85	365,406.21
Dispute	05/25/2007	060123527607145	Verizon 601235 DC	-5,446.52	359,959.69
Dispute	05/25/2007	062827801307145	Verizon 628278 DC	-284.15	359,675.54
Dispute	05/25/2007	066884603307145	Verizon 668846 VC	-2,440.31	357,235.23
Dispute	05/25/2007	068912050207145	Verizon 689120 MD	-25,212.70	332,022.53
Dispute	05/25/2007	074320975507145	Verizon 743209 VC	-11,565.44	320,457.09
Dispute	05/25/2007	084460878207145	Verizon 844608 VA	-9,171.61	311,285.48
Dispute	05/25/2007	087164263807145	Verizon 871642 MD	-16,245.38	295,040.10
Dispute	05/25/2007	Y43003182007145	Verizon CABS 202-31820	-4.75	295,035.35
Dispute	05/25/2007	Y43005482407145	Verizon CABS 202-54824	-70.20	294,965.15
Dispute	05/25/2007	Y43009339907145	Verizon CABS 202-93399	-104.82	294,860.33
Dispute	05/25/2007	Y43002482307145	Verizon CABS 301-24823	-33.67	294,826.66
Dispute	05/25/2007	Y43002882207145	Verizon CABS 410-28822	-274.24	294,552.42
Dispute	05/25/2007	Y43003082707145	Verizon CABS 434-30827	-1.56	294,550.86
Dispute	05/25/2007	Y43002082107145	Verizon CABS 443-20821	-10.50	294,540.36
Dispute	05/25/2007	Y43003382807145	Verizon CABS 540-33828	-3.29	294,537.07

Accrual Basis

Lightwave Communications
VERIZON ACCOUNT BALANCE
 July 1, 2006 to June 30, 2007

Type	Bill Date	Invoice	BAN	Amount	Balance
Dispute	05/25/2007	Y43002982607145	Verizon CABS 571-29826	-17.94	294,519.13
Dispute	05/25/2007	Y43004181407145	Verizon CABS 609-0041	-22.85	294,496.28
Dispute	05/25/2007	Y43003262407145	Verizon CABS 757-32824	-24.29	294,471.99
Dispute	05/25/2007	Y43005224807145	Verizon CABS 804-52248	-39.63	294,432.36
Dispute	05/25/2007	M40000937007133	Verizon 410M-400009	-987.08	293,445.28
Bill	05/26/2007	K99000087007146	Verizon 410K-990000 MD	619.44	294,064.72
Dispute	05/26/2007	K99000087007146	Verizon 410K-990000 MD	-619.44	293,445.28
Bill	05/28/2007	K91007303007148	Verizon 202K-910073 MD	7,714.01	301,159.29
Bill	05/28/2007	K43000373607148	Verizon 443K-430003 MD	2,523.40	303,682.69
Dispute	05/28/2007	073643649007148	Verizon 736436 VA	-4,699.72	299,982.97
Dispute	05/28/2007	K91007303007148	Verizon 202K-910073 MD	-543.67	299,439.30
Wire Payment	05/31/2007			-305,081.09	-6,641.79
Bill	06/23/2007	Y13006423607174	Verizon 202Y-130064 XX	7,329.65	687.86
Bill	06/23/2007	Y13010723807174	Verizon 410Y-130107	537.66	1,225.52
Dispute	06/23/2007	M40000751707174	Verizon 202M-400007 MD	-3,114.23	-1,888.71
Dispute	06/23/2007	Y13006423607174	Verizon 202Y-130064 XX	-2,963.50	-4,852.21
Dispute	06/23/2007	Y13010723807174	Verizon 410Y-130107	-61.58	-4,913.79
Bill	06/25/2007	060123527607176	Verizon 601235 DC	23,402.75	18,488.96
Bill	06/25/2007	062827801307176	Verizon 628278 DC	6,612.13	25,101.09
Bill	06/25/2007	066884603307176	Verizon 668846 VC	7,293.95	32,395.04
Bill	06/25/2007	068912050207176	Verizon 689120 MD	87,578.99	119,974.03
Bill	06/25/2007	074320975507176	Verizon 743209 VC	23,232.36	143,206.39
Bill	06/25/2007	084460878207176	Verizon 844608 VA	32,511.62	175,718.01
Bill	06/25/2007	087164263807176	Verizon 871642 MD	93,782.20	269,500.21
Bill	06/25/2007	M11002923607181	Verizon 202M-110029 XX	33,935.88	303,436.09
Bill	06/25/2007	M40000751707174	Verizon 202M-400007 MD	11,264.08	314,700.17
Bill	06/25/2007	Y43003182007176	Verizon CABS 202-31820	5,295.97	319,996.14
Bill	06/25/2007	Y43005482407176	Verizon CABS 202-54824	4,114.68	324,110.82
Bill	06/25/2007	Y43009339907176	Verizon CABS 202-93399	1,967.41	326,078.23
Bill	06/25/2007	Y43002482307176	Verizon CABS 301-24823	951.44	327,029.67
Bill	06/25/2007	Y43002882207176	Verizon CABS 410-28822	8,455.31	335,484.98
Bill	06/25/2007	Y43003082707176	Verizon CABS 434-30827	15.30	335,500.28
Bill	06/25/2007	Y43002082107176	Verizon CABS 443-20821	331.82	335,832.10
Bill	06/25/2007	Y43003382807176	Verizon CABS 540-33828	24.95	335,857.05
Bill	06/25/2007	Y43002982607176	Verizon CABS 571-29826	218.12	336,075.17
Bill	06/25/2007	Y43003282407176	Verizon CABS 757-32824	289.36	336,364.53
Bill	06/25/2007	Y43005224807176	Verizon CABS 804-52248	522.80	336,887.33
Bill	06/25/2007	M40005484207176	Verizon 202M-400054 XX	484.22	337,371.55
Dispute	06/25/2007	060123527607176	Verizon 601235 DC	-5,357.62	332,013.93
Dispute	06/25/2007	062827801307176	Verizon 628278 DC	-575.18	331,438.75
Dispute	06/25/2007	066884603307176	Verizon 668846 VC	-2,459.62	328,979.13
Dispute	06/25/2007	068912050207176	Verizon 689120 MD	-25,561.62	303,417.51
Dispute	06/25/2007	073643649007179	Verizon 736436 VA	-4,694.07	298,723.44
Dispute	06/25/2007	074320975507176	Verizon 743209 VC	-11,776.33	286,947.11
Dispute	06/25/2007	084460878207176	Verizon 844608 VA	-9,316.85	277,630.26
Dispute	06/25/2007	087164263807176	Verizon 871642 MD	-16,639.75	260,990.51
Dispute	06/25/2007	M11002923607181	Verizon 202M-110029 XX	-8,584.20	252,406.31
Dispute	06/25/2007	M40005484207176	Verizon 202M-400054 XX	-229.90	252,176.41
Dispute	06/25/2007	Y43003182007176	Verizon CABS 202-31820	-4.55	252,171.86
Dispute	06/25/2007	Y43005482407176	Verizon CABS 202-54824	-67.74	252,104.12
Dispute	06/25/2007	Y43009339907176	Verizon CABS 202-93399	-104.41	251,999.71
Dispute	06/25/2007	Y43002482307176	Verizon CABS 301-24823	-30.40	251,969.31
Dispute	06/25/2007	Y43002882207176	Verizon CABS 410-28822	-273.33	251,695.98
Dispute	06/25/2007	Y43003082707176	Verizon CABS 434-30827	-1.06	251,694.92
Dispute	06/25/2007	Y43002082107176	Verizon CABS 443-20821	-11.15	251,683.77
Dispute	06/25/2007	Y43003382807176	Verizon CABS 540-33828	-2.12	251,681.65
Dispute	06/25/2007	Y43002982607176	Verizon CABS 571-29826	-15.24	251,666.41
Dispute	06/25/2007	Y43003282407176	Verizon CABS 757-32824	-24.63	251,641.78
Dispute	06/25/2007	Y43005224807176	Verizon CABS 804-52248	-46.82	251,594.96
Bill	06/26/2007	K99000087007177	Verizon 410K-990000 MD	748.94	252,343.90
Dispute	06/26/2007	K99000087007177	Verizon 410K-990000 MD	-748.94	251,594.96
Bill	06/28/2007	073643649007179	Verizon 736436 VA	30,604.05	282,199.01
Bill	06/28/2007	K91007303007179	Verizon 202K-910073 MD	7,714.01	289,913.02
Bill	06/28/2007	K43000373607179	Verizon 443K-430003 MD	7,468.03	297,381.05
Dispute	06/28/2007	K91007303007179	Verizon 202K-910073 MD	-514.27	296,866.78
Dispute	06/28/2007	K43000373607179	Verizon 443K-430003 MD	-3,580.34	293,286.44
Wire Payment	06/30/2007			-299,923.23	6,363.79
BALANCE					-6,636.79

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Transfer 2 of 4

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Aug 9 2007 At 11:09:04 AM ET
Last Modified By: CR266850 On Aug 9 2007 At 11:09:04 AM ET
Status: Approved
Approved By: CR266850 On Aug 9 2007 At 11:09:04 AM ET
Template Name: Verizon
Transaction ID: 20000059
Entry Method: User Entry

Amount: \$ 299,928.23
Value Date: 08/10/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info:

Beneficiary Financial Institution

Account Name:
Address Line 1:

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Transfer 2 of 4

[Next >>](#)

Transfer 1 of 2

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Jul 9 2007 At 2:16:11 PM ET
Last Modified By: CR266850 On Jul 9 2007 At 2:16:11 PM ET
Status: Approved
Approved By: CR266850 On Jul 9 2007 At 2:16:11 PM ET
Template Name: Verizon
Transaction ID: 20000053
Entry Method: User Entry

Amount: \$ 305,081.09
Value Date: 07/10/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info:

Beneficiary Financial Institution

Account Name:
Address Line 1:

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Transfer 1 of 2

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Transfer 1 of 2

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Jun 11 2007 At 7:38:52 AM ET
Last Modified By: CR266850 On Jun 11 2007 At 7:38:52 AM ET
Status: Approved
Approved By: CR266850 On Jun 11 2007 At 7:38:52 AM ET
Template Name: Verizon
Transaction ID: 20000051
Entry Method: User Entry

Amount: \$ 318,372.67
Value Date: 06/11/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info:

Beneficiary Financial Institution

Account Name:
Address Line 1:

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Transfer 1 of 2

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Transfer 1 of 1

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On May 2 2007 At 7:35:46 AM ET
Last Modified By: CR266850 On May 2 2007 At 7:35:46 AM ET
Status: Approved
Approved By: CR266850 On May 2 2007 At 7:35:46 AM ET
Template Name: Verizon
Transaction ID: 20000047
Entry Method: User Entry

Amount: \$ 312,291.22
Value Date: 05/02/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verzion Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info: March 2007 Invoices

Beneficiary Financial Institution

Account Name:
Address Line 1:

Transfer 1 of 1

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Transfer 1 of 2

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Mar 30 2007 At 3:30:38 PM ET
Last Modified By: CR266850 On Mar 30 2007 At 3:30:38 PM ET
Status: Approved
Approved By: CR266850 On Mar 30 2007 At 3:30:38 PM ET
Template Name: Verizon
Transaction ID: 20000045
Entry Method: User Entry

Amount: \$ 177,131.37
Value Date: 04/02/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info:

Beneficiary Financial Institution

Account Name:
Address Line 1:

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Transfer 1 of 2

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Transfer 1 of 1

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Feb 28 2007 At 3:25:32 PM ET
Last Modified By: CR266850 On Feb 28 2007 At 3:25:32 PM ET
Status: Processing
Approved By: CR266850 On Feb 28 2007 At 3:25:32 PM ET
Processed: On Feb 28 2007 At 3:25:33 PM ET
Template Name: Verizon
Transaction ID: 20000040
Entry Method: User Entry

Amount: \$ 272,248.96
Value Date: 02/28/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info:

Beneficiary Financial Institution

Account Name:
Address Line 1:

Transfer 1 of 1

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Transfer 1 of 1

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Jan 31 2007 At 7:52:10 AM ET
Last Modified By: CR266850 On Jan 31 2007 At 7:52:10 AM ET
Status: Approved
Approved By: CR266850 On Jan 31 2007 At 7:52:10 AM ET
Template Name: Verizon
Transaction ID: 20000038
Entry Method: User Entry

Amount: \$ 243,451.08
Value Date: 01/31/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info: December 2006

Beneficiary Financial Institution

Account Name:
Address Line 1:

Transfer 1 of 1

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Transfer 1 of 1

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Dec 30 2006 At 9:53:53 AM
Last Modified By: CR266850 On Dec 30 2006 At 9:53:53 AM
Status: Approved
Approved By: CR266850 On Dec 30 2006 At 9:53:53 AM
Template Name: Verizon
Transaction ID: 20000036
Entry Method: User Entry

Amount: \$ 233,920.66
Value Date: 01/02/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info: November 2006 Invoices

Beneficiary Financial Institution

Account Name:
Address Line 1:

Transfer 1 of 1

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WACHOVIA BANK NA OF WASHINGTON
 11 TRANSACTION REPORT

REPORTID P3FT5018

RUN 1-NOV-14 10:40:40 2/08 183.869
 FOR 31-AUG-2006

< FRN: 060831-048627 >>>

**** MESSAGE ENVELOPE ****

(Bank : 052)

ORIGD CALLED: HUB TRANSACTIONS

EXT:

ND DATE: 06/06/31

TR#	AMT: 291,215.76	CUR: USD	TRDR#
ST: VAL: 06/06/31		TYP: FTR/1000 FND5: S	CHG: DB: A CD: N COM: N CBL: N

BT 0/2000026568731	CDT *A/021000018	ADV: FED	
PT: PA003	DEPT: 0000005		
GHTWAVE COMMUNICATIONS	BANK OF NEW YORK		
504 GREENVIEW DR 302	NEW YORK, NY		
UREL MD 20708			
DR REF NUM: 200000231812700	ANF: /6301375296	CHG: BK?N	
IG: /WBDG2000026568731	VERSION NETWORK FUNDING APC MASTER		
GHTWAVE COMMUNICATIONS	101 BARCLAY STREET		
504 GREENVIEW DRIVE	NEW YORK NY 10286		
ITE 302	ORIG TO ENF INFO:		
UREL MD 20708	PAYMENT JULY 2006 INVOICES		
F NUM: MONTHLY PAYMENT			

**** CREDIT PAYMENT MESSAGE TEXT ****

310) Type/Subtype Code:	
Type Code:	10 (Transfer of funds)
Subtype Code:	00 (Regular transfer)
000) Amount:	\$291,215.76
100) Sending Bank:	
ABA number:	054001220
Short name:	WACHOVIA BK NA DC
ABA lookup (AUX):	WACHOVIA BANK NA OF WASHINGTON D C WASHINGTON, DC
320) Sender Reference:	060831048627
400) Receiving Bank:	
ABA number:	021000018
Short name:	BK OF NYC
ABA lookup (AUX):	BANK OF NEW YORK NEW YORK, NY
500) Business Function Code:	CTR (Customer transfer)

Verizon Wholesale Collections



Use this form when sending wire transfers as payment on Access, Colocation, Resale and UNE Services

Customer Bill Name:	LightWave Communications, LLC
Name of Bank Sending Wire Transfer:	Wachovia
Date and Time for Wire Transfer:	8/31/2006
Customer Contact Name:	Mark Ricigliano
Customer Contact Telephone Number:	301 317-7160

Two Position State Code	Full And Complete Verizon BAN As Appears On The Bill	Full And Complete Invoice # As Appears On The Bill (If Applicable To The Verizon Billing System) or the appropriate billing month and year of associated charges	Positive (i.e., NON-CREDIT) Payment Amount To Be Applied. * Please note the remittance must represent a debit amount for the associated invoice.
MD	202K430095	K43009505806209	1,736.07
MD	202K910073	K91007303006209	5,305.62
MD	443K430003	K43000373606209	2,523.40
XX	202M110029	M11002923606191	4,140.35
XX	202M400007	M40000751706204	1,857.97
MD	410M400009	M40000937006194	211.69
MD	410M910008	M91000823906194	1,503.85
MD	410K990000	K99000087006207	0.00
XX	202Y130064	Y13006423606204	837.70
MD	410Y130107	Y13010723806204	208.43
DC	0000601235	060123527606206	13,030.75
DC	0000628278	062827801306206	8,298.07
VC	0000668846	066884603306206	4,409.76
MD	0000689120	068912050206206	85,712.06
VA	0000736436	073643649006209	20,053.43
VC	0000743209	074320975506206	15,447.91
VA	0000844608	084460878206206	32,065.92
MD	0000871642	087164263806206	69,196.43
XX	202Y430031	Y43003182006206	6,688.58
MD	202Y430054	Y43005482406206	3,237.94
XX	202Y430093	Y43009339906206	1,616.62
MD	301Y430024	Y43002482306206	1,162.66
MD	410Y430028	Y43002882206206	10,414.06
VA	434Y430030	Y43003082706206	9.72
MD	443Y430020	Y43002082106206	349.77
VA	540Y430033	Y43003382806206	33.21
XX	571Y430029	Y43002982606206	262.88
XX	757Y430032	Y43003282406206	372.32
XX	804Y430052	Y43005224806206	528.59
		Total Wire Amount	\$291,215.76

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Transfer 1 of 2

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Sep 28 2006 At 1:00:11 PM
Last Modified By: CR266850 On Sep 28 2006 At 1:00:11 PM
Status: Approved
Approved By: CR266850 On Sep 28 2006 At 1:00:11 PM
Template Name: Verizon
Transaction ID: 20000028
Entry Method: User Entry

Amount: \$ 292,667.29
Value Date: 09/29/2006
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info:

Beneficiary Financial Institution

Account Name:
Address Line 1:

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Transfer 1 of 2

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Transfer 2 of 2

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Oct 31 2006 At 8:11:26 AM
Last Modified By: CR266850 On Oct 31 2006 At 8:11:26 AM
Status: Processing
Approved By: CR266850 On Oct 31 2006 At 8:11:26 AM
Processed: On Oct 31 2006 At 8:11:26 AM
Template Name: Verizon
Transaction ID: 20000031
Entry Method: User Entry

Amount: \$ 291,734.08
Value Date: 10/31/2006
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info:

Beneficiary Financial Institution

Account Name:
Address Line 1:

<< Prev

Transfer 2 of 2

Transfer 1 of 1

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Nov 30 2006 At 9:45:12 AM
Last Modified By: CR266850 On Nov 30 2006 At 9:45:12 AM
Status: Processing
Approved By: CR266850 On Nov 30 2006 At 9:45:12 AM
Processed: On Nov 30 2006 At 9:45:13 AM
Template Name: Verizon
Transaction ID: 20000033
Entry Method: User Entry

Amount: \$ 259,423.15
Value Date: 11/30/2006
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info: October 2006 payment

Beneficiary Financial Institution

Account Name:
Address Line 1:

Transfer 1 of 1

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Transfer 1 of 1

DOMESTIC WIRE TRANSFER DETAIL

Initiated By: CR266850 On Dec 30 2006 At 9:53:53 AM
Last Modified By: CR266850 On Dec 30 2006 At 9:53:53 AM
Status: Approved
Approved By: CR266850 On Dec 30 2006 At 9:53:53 AM
Template Name: Verizon
Transaction ID: 20000036
Entry Method: User Entry

Amount: \$ 233,920.66
Value Date: 01/02/2007
Debit Account: WBDC 2000026568731

Receiving Financial Institution

ABA #: 021000018
Name: BANK OF NEW YORK
City/State/Zip: NEW YORK, NY

Beneficiary

Account #: 6301375296
Account Name: Verizon Network Funding RPC Master
Address Line 1: 101 Barclay Street
Address Line 2: New York NY 10286
Address Line 3:
Reference: Monthly Payment

Originator to Beneficiary Information

Orig/Ben Info: November 2006 Invoices

Beneficiary Financial Institution

Account Name:
Address Line 1:

Transfer 1 of 1

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-----Original Message-----

From: amanda.l.depalma@verizon.com <amanda.l.depalma@verizon.com>

To: Mark Ricigliano

CC: lynn.m.wightman@verizon.com <lynn.m.wightman@verizon.com>; dave.meucci@verizon.com
<dave.meucci@verizon.com>; barbara.j.shea@verizon.com <barbara.j.shea@verizon.com>; vz.emitt.wire@verizon.com
<vz.emitt.wire@verizon.com>

Sent: Wed Jul 11 08:38:56 2007

Subject: Lightwave - remittance details needed for July 10th wire payment

Good Morning Mark,

I received confirmation of the following wire, however at this point I do not show receiving your remittance document so that Verizon can apply your payment. Can you please issue the remittance to Verizon as soon as possible so that we can expedite application of your payment.

FDF0707100087900 MONTHLY PAYMENT 305,081.09

B-O:- LIGHTWAVE

Respectfully,

Amanda DePalma
Manager
Verizon Partner Solutions Receivables Management
617-743-2114

8/13/2007

From: amanda.1.depalma@verizon.com [mailto:amanda.1.depalma@verizon.com]
Sent: Wednesday, July 11, 2007 4:51 PM
To: Mark Ricigliano
Cc: barbara.j.shea@verizon.com; dave.meucci@verizon.com; lynn.m.wightman@verizon.com;
hope.galunas@verizon.com
Subject: RE: Lightwave - remittance details needed for July 10th wire payment

Mark

Please note that I am only looking for the email that you normally submit to Verizon outlining the bans and invoices that your payment is to be applied against. If you would like me to send you a sample of the previous emails that you have submitted with the details in the past so that you can reference what I am referring to that would be no problem. This is not a special request, this is standard for anyone submitting payments via wire to Verizon. Without the remittance documentation Verizon is unable to apply your wire payment.

Please review and let me know if you would like me to send you a sample email that you have issued to Verizon including myself in the past.

Respectfully,

Amanda DePalma
Manager
Verizon Partner Solutions Receivables Management
617-743-2114

☛ "Mark Ricigliano" <mricigliano@lightwavelc.com>

"Mark Ricigliano"
<mricigliano@lightwavelc.com>

07/11/2007 04:33 PM

To: Amanda 1.
DePalma/EMPL/MA/Verizon@VZNotes
Lynn M.
Wightman/EMPL/MA/Verizon@VZNotes,
David
cc: Meucci/EMPL/MA/Verizon@VZNotes,
Barbara J
Shea/EMPL/MA/Verizon@VZNotes,
AKlein@KleinLawPLLC.com
Subject: RE: Lightwave - remittance details needed
for July 10th wire payment

8/13/2007

Ms. DePalma:

Verizon has billed Lightwave for a variety of items, and Lightwave has remitted payment for the undisputed items. By your email of July 11th, Verizon has now requested that Lightwave produce a "remittance document so that Verizon can apply [the] payment."

Verizon should have in its possession all the information necessary to determine the correct charges for each BAN, the amount disputed, and the net undisputed amounts to which the Lightwave payment should be applied. Your email once again confirms, however, what is already abundantly clear to any objective observer: Verizon is unable to bill, or apply payments, at any even remotely acceptable level of reliability or accuracy.

As you are aware, and as referenced in your email, Lightwave has in the past endeavored to provide account information to Verizon as part of our effort to avoid misunderstandings on Verizon's part as to the status of the account. Verizon and its counsel have, however, either negligently or intentionally, made blatant misrepresentations as to the balance of charges and payments on the Verizon/Lightwave account. Indeed, as recently as last week, Verizon in the Circuit Court for Fairfax County Virginia misrepresented Lightwave as nothing short of a "payment risk" in an (unsuccessful) effort to obtain an accelerated hearing schedule. As the Manager of Accounts Receivable for the Lightwave account, it would appear to be your responsibility to prevent such false and misleading statements.

In light of the Verizon failures and misconduct noted above, Lightwave has no intention to allocate any further time or money attempting to assist Verizon with its own internal payment and account reconciliation.

Mark Ricigliano

From: amanda.1.depalma@verizon.com [<mailto:amanda.1.depalma@verizon.com>]

Sent: Wednesday, July 11, 2007 8:39 AM

To: Mark Ricigliano

Cc: lynn.m.wightman@verizon.com; dave.meucci@verizon.com; barbara.j.shea@verizon.com; vz.emitt.wire@verizon.com

Subject: Lightwave - remittance details needed for July 10th wire payment

Good Morning Mark,

I received confirmation of the following wire, however at this point I do not show receiving your remittance document so that Verizon can apply your payment. Can you please issue the remittance to Verizon as soon as possible so that we can expedite application of your payment.

FDF0707100087900 MONTHLY PAYMENT 305,081.09

B-O: - **LIGHTWAVE**

8/13/2007

Respectfully,

Amanda DePalma
Manager
Verizon Partner Solutions Receivables Management
617-743-2114

8/13/2007